

State of Nevada
State Emergency Response Commission
Hazardous Material Emergency Preparedness
2621 Northgate Lane, Suite 10, Carson City, NV 89706
(775) 687-6973 Fax: (775) 687-8798

Application Title Page
Original Signatures Required

Applicant Agency: White Pine County LEPC Address: P.O. Box 150342
City: Ely Zip: 89315 Phone No: 775 289-8406
FAX: 289-9696 E-Mail Address: wpcocem@mwpower.net
Name of LEPC Chair: Russel W. Peacock
Fiscal Officer: Ricci, Office of Comptroller Phone: 289-1591 Fax No: 289-9686

Budget Summary:

| | |
|-----------------------|-----------|
| Planning (rounded up) | \$ 1,770 |
| Training (rounded up) | \$ 11,863 |
| TOTAL PROJECT | \$ 13,633 |

LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:

On behalf of the Local Emergency Planning Committee, I certify this body has reviewed the grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

Russel W. Peacock Date: August 31, 2006
(Signature LEPC Chairman)

GOVERNING BODY APPROVAL: (County Commissioner or County Manager)

The Local Emergency Planning Committee has the approval to apply for funding through this grant.

Brent Eldridge Date: 8-31-06
(Signature)
Brent Eldridge, Chairman County Commission
(Print Name & Title)

RECEIVED

STATE OF NEVADA

SEP 05 2006

Nevada
SERC

White Pine County LEPC

Russel W. Peacock, Chairman
P.O. Box 150342
Ely, Nevada 89315

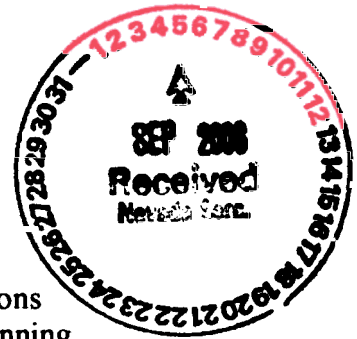
Telephone (775) 289-8406
e-mail: wpcoem@mwpower.net

August 31, 2006

Nevada State Emergency Response Commission
2621 Northgate Lane #10
Carson City, Nevada 89706

SUBJECT: FY 2007 HMEP Grant Application

Dear MS Kennard:



Enclosed is White Pine County's grant application for the Commissions consideration in the amount of \$13,663. We have asked for training and planning funding in this particular grant.

At our August 10 LEPC meeting we set the priorities and approved the application. The draft minutes are included. Our priorities are First the training funds to send ~~eight~~ ^{NINE} personnel from four agencies to the HAZMAT EXPLO conference. Second we are asking for funding to send 6 Ely VFD personnel to Airfield Rescue Fire Fighting training in Salt Lake City. This is an annual requirement in order to operate the county airfield. A letter from the State Fire Marshal's Office is enclosed stating they cannot provide the training. The Third priority is the funding to review, update and distribute the county Hazmat plan. While currently in a county financial crisis and after years of economic belt tightening, there is promise of an improved economy with the power plant project and the reopening of one local mine with improved metal prices. The City of Ely has taken ownership of the railroad. We remain dependant on volunteers for the majority of our responders. We have eight Volunteer Fire Departments, five ambulance services, the county sheriff's department and various state and federal agencies that work together to provide public safety resources for residents and visitors. Our remote location, small population, yet straddling a major transportation corridor for hazardous materials makes our needs more pronounced and the assistance from grants like this critical to our successes. Grant funding through SERC is a major assist to local public safety agencies and personnel.

We appreciate your assistance in funding and direction of our local programs. If you have questions or need further information please do not hesitate to contact me.

Sincerely,

A handwritten signature in purple ink, which appears to read 'R. Peacock', is written over the typed name.

Russel W. Peacock
LEPC Chairman

CHECK SHEET

A finalized grant must include the following

- G Title Page (two original signatures)**
- G Goals**
- G Objectives**
- G Budget**
- G Budget Narrative (detailed)**
- G Certified Assurances (two original signatures)**
- G LEPC Compliance Certification (original signature)**
- G 1 Original of the completed application packet**
- G Copy of the LEPC meeting minutes stating review and approval of this FFY07 HMEP grant application**

Include this COMPLETED form with grant application

Goals

Improve local public safety capabilities to prevent, respond to, and mitigate hazardous materials impact on activities, personnel and the environment through networking and education.

Improve planning levels and develop structured effective emergency response to identified risks in our communities and along the routes transporting hazardous materials.

Provide pertinent information and funding support for public safety agencies within the county to annually attend Hazmat Expo conference in Las Vegas.

Mitigate the hazards posed to community and visitors by fulfilling needs of response personnel who must deal with hazards in county with inadequate training and resources until Hazmat teams can be alerted and respond to site to deal with incidents that occur.

Provide hazardous materials training and techniques to local hazmat technicians, develop better awareness and operations knowledge for responders as well as planners, decision makers and health care providers in the public safety arena.

Expose public safety personnel to counterparts from around the state to better enable mutual aid and support during operations.

Improve community readiness by integrating current planning, training and equipment into existing plans and exercises.

Objectives

Fund associated costs to send ^{NINE}~~eight~~ public safety personnel from various local agencies within White Pine County to the HAZMAT Expo10 Conference in Las Vegas in order to receive training in their fields, network with fellow responders and see latest available equipment displayed by vendors.

Fund and train Ely VFD fire fighters in hazardous fire fighting techniques- Airfield Rescue Fire Fighting (ARFF). Certify firemen annually for the county airport by attending ARFF training in Salt Lake City.

Improve community readiness and coordinated response and recovery operations by integrating training and equipment into existing plans and exercises. Review, update, publish and distribute HAZMAT Annex to EOP annually. Exercise it through responders review and scenarios involving identified local risks.

Budget and Budget Narrative

White Pine County's prioritized request for the HMEP Planning and Training grant in the amount of \$13,633 follows.

Training list(\$11,863):

- 9
1. 8 each county public safety personnel send to Hazmat Explo 10 \$ 6,613.00
training conference in Las Vegas. See attached worksheets: Registration, lodging;
per diem/travel for 8 personnel

Reduced number from past years but still sending public safety personnel from four agencies to develop awareness and knowledge of latest equipment and techniques to plan for and respond to the hazardous incident.

2. 6 each fire personnel send to ARFF training in Salt Lake City \$ 5,250.00
See attached Invoice from Salt Lake City Department of Airports ARFF Training Center. 6 ea @\$875. The city is picking up incidental travel and per diem requirements.

The annual certification of local fire fighters is required by FAA to operate the county airfield. Valuable foam and live fire training is a major part of local hazmat capabilities for the Ely VFD.

subtotal TRAINING \$11,863.00

Planning list(\$1,770):

3. Review and update the White Pine county Hazmat plan \$ 1,770.00
Costs associated with SERC annual requirement include administrative support (\$420), Binders(100 ea @ 5 =\$500), printing (\$600), Mailing and distribution (\$250).

LEPC reviews and updates plan with major review this year which requires total distribution to public safety agencies.

subtotal-PLANNING \$ 1,770.00

TOTAL REQUEST \$13,663.00

white line OER

HazMat Explo10

Russ Peacock

November 13 - 16, 2006

Individual Travel Expense Worksheet

Registration Fee (receipt) \$95.00 or \$105.00 with breakfast. \$ 105.00
Attendees sponsored by a LEPC and reimbursed from HMEP grant funds are not subject to regular \$150.00 or late registration fees. During registration, click on the NEVADA LEPC link.

Additional training courses (receipt) \$ ✓

Hotel Room maximum \$58.00 X # of nights (5)

\$ 290.00

Per Diem - meals (maximum \$28.00 per day*)

28 x 5 + 14
Breakfast = \$5.50, Lunch = \$6.50, Dinner = \$14.00,
Incidentals = \$2.00 per day

\$ 154.00

Deduct meals provided at conference

(minus) \$ -12.00

Breakfast = \$5.50, if attending the Keynote Breakfast - Tuesday

Lunch = \$6.50, Exhibitor Luncheon - Wednesday, whether you participate or not.

Ground Transportation-round trip(receipt) To and from airport only \$ _____

Rental cars must be pre-approved by the SERC

Airline Ticket (receipt) maximum \$251.00 round trip

\$ _____

Airport Parking (receipt) maximum \$12.00 per day

\$ _____

Mileage (maximum \$0.445 per mile)

250 x 2 x .445

\$ 222.50

TOTAL

\$ 759.50

* If you are in travel status at or before 6:30 AM, you may claim breakfast.

If you are in travel status during the period 11:30 AM - 1:00 PM, you may claim lunch.

If you are in travel status at or after 6:30 PM, you may claim dinner.

Travel status begins from the time a person leaves their home/work station and ends when they arrive back at their home/work station.

The state rate for reimbursement is \$0.445 per mile. If a personal vehicle is used for the employee's convenience, the reimbursement will be reduced to \$0.2225 per mile.

Rental cars must be pre-approved by the SERC.

NOTE: (receipt) means a receipt must be submitted for reimbursement.

All reimbursement requests require a Travel Claim which must be signed by the traveler.

HazMat Explo10

Cal Kennedy

November 13 - 16, 2006

Individual Travel Expense Worksheet

Registration Fee (receipt) \$95.00 or \$105.00 with breakfast. \$ 105.00
 Attendees sponsored by a LEPC and reimbursed from HMEP grant funds are not subject to regular \$150.00 or late registration fees. During registration, click on the NEVADA LEPC link.

Additional training courses (receipt) \$ ✓

Hotel Room maximum \$58.00 X # of nights (5)

\$ 290.00

Per Diem - meals (maximum \$28.00 per day*)

28 x 5 + 14 (5) Breakfast = \$5.50 Lunch = \$6.50 Dinner = \$14.00,
 Incidentals = \$2.00 per day

\$ 154.00

Deduct meals provided at conference

(minus) \$ -12.00

Breakfast = \$5.50, if attending the Keynote Breakfast - Tuesday

Lunch = \$6.50, Exhibitor Luncheon - Wednesday, whether you participate or not.

Ground Transportation-round trip(receipt) To and from airport only \$ _____
Rental cars must be pre-approved by the SERC

Airline Ticket (receipt) maximum \$251.00 round trip

\$ ✓

Airport Parking (receipt) maximum \$12.00 per day

\$ ✓

Mileage (maximum \$0.445 per mile)

250 x 2 x .445

\$ 222.50

TOTAL

\$ 759.50

* If you are in travel status at or before 6:30 AM, you may claim breakfast.

If you are in travel status during the period 11:30 AM - 1:00 PM, you may claim lunch.

If you are in travel status at or after 6:30 PM, you may claim dinner.

Travel status begins from the time a person leaves their home/work station and ends when they arrive back at their home/work station.

The state rate for reimbursement is \$0.445 per mile. If a personal vehicle is used for the employee's convenience, the reimbursement will be reduced to \$0.2225 per mile.

Rental cars must be pre-approved by the SERC.

NOTE: (receipt) means a receipt must be submitted for reimbursement.

All reimbursement requests require a Travel Claim which must be signed by the traveler.

ELY Shoshone Tribe

HazMat Expo10

November 13 - 16, 2006

Individual Travel Expense Worksheet

DeLores Manchester
Christine Stones
Cindy S. Marques

Registration Fee (receipt) \$95.00 or \$105.00 with breakfast.

\$ 315.00

Attendees sponsored by a LEPC and reimbursed from HMEP grant funds are not subject to regular \$150.00 or late registration fees. During registration, click on the NEVADA LEPC link.

Additional training courses (receipt)

\$ _____

Hotel Room maximum \$58.00 X # of nights (5)

\$ 870.00

Per Diem - meals (maximum \$28.00 per day*)

Breakfast = \$5.50, Lunch = \$6.50, Dinner = \$14.00,
Incidentals = \$2.00 per day

\$ 462.00

Deduct meals provided at conference 12 x 3

(minus) \$ -36.00

Breakfast = \$5.50, if attending the Keynote Breakfast - Tuesday

Lunch = \$6.50, Exhibitor Luncheon - Wednesday, whether you participate or not.

Ground Transportation-round trip(receipt) To and from airport only \$ _____

Rental cars must be pre-approved by the SERC

Airline Ticket (receipt) maximum \$251.00 round trip

\$ _____

Airport Parking (receipt) maximum \$12.00 per day

\$ _____

Mileage (maximum \$0.445 per mile) 250 x 2 x .445

\$ 445.00

X 2 veh

TOTAL

\$ 2056.00

* If you are in travel status at or before 6:30 AM, you may claim breakfast.

If you are in travel status during the period 11:30 AM - 1:00 PM, you may claim lunch.

If you are in travel status at or after 6:30 PM, you may claim dinner.

Travel status begins from the time a person leaves their home/work station and ends when they arrive back at their home/work station.

The state rate for reimbursement is \$0.445 per mile. If a personal vehicle is used for the employee's convenience, the reimbursement will be reduced to \$0.2225 per mile.

Rental cars must be pre-approved by the SERC.

NOTE: (receipt) means a receipt must be submitted for reimbursement.

All reimbursement requests require a Travel Claim which must be signed by the traveler.

HazMat Explo10

November 13 - 16, 2006

Individual Travel Expense Worksheet

Ely UFD! 4 each

Jim Alworth

Ross Rivera

Ed Spear

Pete Mangum

Registration Fee (receipt) \$95.00 or \$105.00 with breakfast. \$ 420.00
Attendees sponsored by a LEPC and reimbursed from HMEP grant funds are not subject to regular \$150.00 or late registration fees. During registration, click on the NEVADA LEPC link.

Additional training courses (receipt) \$ -

Hotel Room maximum \$58.00 X # of nights \$ 4,160.00

Per Diem - meals (maximum \$28.00 per day * 6) Sunday
(5) Breakfast = \$5.50, Lunch = \$6.50, Dinner = \$14.00, \$ 66.00
Incidentals = \$2.00 per day

Deduct meals provided at conference (minus) \$ -26.00 Lunch
Breakfast = \$5.50, if attending the Keynote Breakfast - Tuesday - 48.00 Breakfast
Lunch = \$6.50, Exhibitor Luncheon - Wednesday, whether you participate or not.

Ground Transportation-round trip(receipt) To and from airport only \$ -
Rental cars must be pre-approved by the SERC

Airline Ticket (receipt) maximum \$251.00 round trip \$ -

Airport Parking (receipt) maximum \$12.00 per day \$ -

Mileage (maximum \$0.445 per mile) 250 x 2 way = 222.50 \$ 445.00

2 vehicles

TOTAL

\$ 3,038.00

* If you are in travel status at or before 6:30 AM, you may claim breakfast.
If you are in travel status during the period 11:30 AM - 1:00 PM, you may claim lunch.
If you are in travel status at or after 6:30 PM, you may claim dinner.

Travel status begins from the time a person leaves their home/work station and ends when they arrive back at their home/work station.

The state rate for reimbursement is \$0.445 per mile. If a personal vehicle is used for the employee's convenience, the reimbursement will be reduced to \$0.2225 per mile.
Rental cars must be pre-approved by the SERC.

NOTE: (receipt) means a receipt must be submitted for reimbursement.
All reimbursement requests require a Travel Claim which must be signed by the traveler.

| | | | |
|----------------|-----------|---|--|
| INVOICE | | Salt Lake City Department of Airports ARFF Training Center | |
| Invoice: | 2007-118 | | |
| Date: | 8/29/2006 | | |

| | |
|-----------------------------|--|
| Invoice To: | Make Checks Payable To: |
| City of Ely Fire Department | Department of Airports |
| dsteiner@mwpower.net | Mail Payment To: |
| | Department of Airports |
| | Attn: Finance/Accounts Receivable AMF Box 22084 Salt Lake City, UT 84122 |

| Contact Person: | Purchase Order # | Training Dates | Date Invoiced | Invoiced VIA |
|--|------------------|--------------------|---------------|--------------|
| David Steward, Captain ARFF Training Center Phone 801-531-4624 Fax 801-531-4514 | | August 30-31, 2006 | 8/29/2006 | email |

| Quantity | Description | Unit Price | Total |
|------------------|---|------------|-------------|
| | | \$ - | \$ - |
| 6 | FAR Part 139 Annual Required "Live Fire Training" | \$ 875.00 | \$ 5,250.00 |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| Subtotal | | | \$ 5,250.00 |
| Misc. | | | \$ - |
| Total Due | | | \$ 5,250.00 |

THANK YOU FOR SELECTING US FOR YOUR TRAINING!

Kenny C. Guinn
Governor



George Togliatti
Director

Division of the State Fire Marshal
Stewart Facility
107 Jacobsen Way
Carson City, Nevada 89711
(775) 684-7500 • Fax (775) 684-7507

August 21, 2006

Ross River, Fire Chief
Ely Fire Department
Ely, Nevada

SUBJECT: Request for ARFF Training

This letter is to advise you that the Nevada State Fire Marshal's will not be able to assist the Ely Fire Department with ARFF training during the time of August 21, 2006 through June 31, 2007 due to budget and time constraints currently placed upon this office.

Please feel free to request assistance from this office after July 1, 2007.

Thank you,

A handwritten signature in black ink, appearing to read "Chad N. Hastings".

Chad N. Hastings
Acting Nevada State Fire Marshal

CNH/dj

CERTIFIED ASSURANCES

**A COPY OF THESE ASSURANCES, IN ITS ENTIRETY, WITH ORIGINAL
SIGNATURES, MUST ACCOMPANY THE GRANT APPLICATION**

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds.

- A) FINANCIAL REPORTS** – The grantee/sub-grantee agency is required to submit, at a minimum quarterly, financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC Policies 8.5 and 8.6.

No expenditures or obligations will be eligible for reimbursement if occurring prior to the award period. All funds need to be obligated by the end of the grant period stated in the grant award, and expended and reported on within 45 days from the end of the award period. Failure to submit proper reports pursuant to current policies may jeopardize reimbursement and/or future funding from the SERC.

- 1) Request for advance:** May be used only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote.
- 2) Report on expenditure of advance:** Show the actual expenditure of the advanced funds. This report is due within 30 days of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent, or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a match in the appropriate line on the report form.
- 4) Quarterly report required:** Financial reports are due at a minimum quarterly. If there are no expenditures within the quarter, a report with an explanation is required. Quarterly reports are due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

| | |
|-------------------|---|
| October 31 | - (for reporting period July 1 to September 30); |
| January 31 | - (for reporting period October 1 to December 31); |
| April 30 | - (for reporting period January 1 to March 30); and |
| July 31 | - (for reporting period April 1 to June 30). |
- 5) Final report:** There will be no further expenditures. This grant is closed and no further reports are necessary. This report is due by the final report

date (45 days after the end of the award period), or if no further funds will be spent prior to the end of the award period.

- B) GRANT CHANGE REQUEST** - Grant expenditures are authorized for the purposes set forth in this application as approved in the grant award and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Any request for change in the project must be submitted to the SERC and approved in writing or on the record prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC Policy 8.7).
- C)** The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- D)** The applicant assures that the fiscal accountability of the funds received from the State Emergency Response Commission (SERC) will be managed and accounted for by the lead agency's chief comptroller and that internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- E)** The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.
- F)** The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
- F)** Any publication (written, visual, or sound) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:

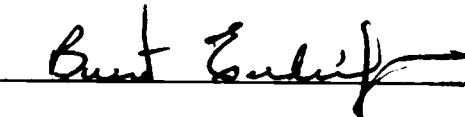
“This program was supported by Grant # _____, awarded by the Nevada State Emergency Response Commission (and, if a HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position or policies of the State Emergency Response Commission (and, if a HMEP grant, U.S. Department of Transportation).”
- H)** The applicant fully understands the State Emergency Response Commission (SERC) has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its' grant award.

- I) **LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.
- J) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission (SERC.)

SIGNATURES REQUIRED

GOVERNMENTAL UNIT (COUNTY COMMISSIONER OR COUNTY MANAGER)

NAME (PRINT): Brent Eldridge TITLE: CHAIRMAN

SIGNATURE:  DATE: 8-31-06

τ τ τ τ τ τ τ τ τ τ

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

NAME (PRINT): Russel W. Peacock

SIGNATURE:  DATE: August 31, 2006

RETURN THIS FORM WITH THE APPLICATION

RECEIVED

SEP 05 2006

Nevada
SERC

LEPC COMPLIANCE CERTIFICATION

The following must be met by the Local Emergency Planning Committees (LEPCs) as a requirement for compliance with SERC policies and procedures. This checklist must be completed, signed, and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the squares on the left will indicate a YES response.

- G** Have changes in the LEPC Bylaws and Membership list been submitted to SERC? YES
Bylaws reviewed/updated - Date: 02/27/06 Submitted: 03/20/06
Membership list reviewed/updated - Dated: AUG. Oct 10, 2006 Submitted: August 31, 2006
- G** Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC? YES
- G** Has the LEPC submitted all required reports which summarize the financial management of the active grants (i.e., copies of invoices and verification of expenditures?) YES
- G** Has the LEPC reviewed and/or updated its hazardous materials emergency plan (or haz-mat portion of the jurisdiction's "all hazards" plan) within the last year? Have Plan review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan?
Review/update - Date: 02/27/06 Submitted: 03/20/06
- G** Has the LEPC conducted an exercise, tabletop or full scale, of its hazardous materials emergency response plan within the last year? YES
Indicate the date of the most recent exercise: 01/20/06 Reported: 02/13/06
- G** Has the LEPC met the **annual** requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC? YES
Date of publication: 06/16/06 Affidavit Submitted: 08/11/06

As chairman of the White Pine Local Emergency Planning
County Name

Committee I attest all information provided on this eligibility certification is accurate.

Ψ Russell W. Pearson
LEPC Chair Signature

Date: August 31, 2006

RECEIVED

SEP 05 2006

Nevada
SERC